

ANNUAL REPORTS

TOWN OF
FREEDOM
NEW HAMPSHIRE

1956

ANNUAL REPORTS

Town Officers

F R E E D O M

N E W H A M P S H I R E

For the fiscal year ending

December 31, 1956

VITAL STATISTICS FOR 1956

N
352.07
F85
1956

TOWN OFFICERS

Moderator

WM. ROBERT CANDY

Clerk

LILLIAN M. GODFREY

Selectmen

CHESTER W. JONES ALBERT S. GODFREY
FRANK T. MORGAN

Treasurer

VERN C. RAMSDELL

Tax Collector

KENNETH M. ALEXANDER

Road Agents

VIRGIL E. NASON GEORGE W. ALLARD

Trustees Trust Fund

ANN RICHARDSON CATHERINE ROUSSEAU
BLANCHE WATSON

Library Trustees

HELEN GASKINS DOROTHY P. CHAPMAN
GLADYS ALEXANDER

Supervisors Check Lists

G. COLBY WEEKS LYLE GILES
JOHN GODFREY

Fire Warden

EDWARD J. STOKES

Auditor

ALEXANDER deZALIWSKI

WARRANT FOR TOWN MEETING

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Freedom, N. H., in the County of Carroll, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said town on Tuesday, the 12th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary town officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the town will vote to raise the sum of twenty eight hundred dollars to defray town charges consisting of town officers' salaries, town officers' expenses election and registration, town hall expenses and appropriate money for the same.

4. To see if the town will vote to raise the sum of four hundred dollars for heating expenses of the town hall and appropriate money for the same.

5. To see if the town will vote to raise the sum of three hundred dollars for use of hydrants and appropriate money for the same.

6. To see if the town will vote to raise the sum of seven hundred and seventy-five dollars for street lights and appropriate money for the same.

7. To see if the town will vote to raise the sum of

four hundred dollars for cutting bushes and appropriate money for the same.

8. To see if the town will vote to raise the sum of fourteen hundred dollars for general expenses of highway department and appropriate money for the same.

9. To see if the town will vote to raise the sum of one hundred and four dollars for Public Library and appropriate money for the same.

10. To see if the town will vote to raise the sum of eight hundred dollars for sanding winter roads and appropriate money for the same.

11. To see if the town will vote to raise the sum of thirty-five hundred dollars for plowing winter roads and appropriate money for the same.

12. To see if the town will vote to raise the sum of five hundred and thirty-nine dollars and twenty cents for class five roads and appropriate money for the same.

13. To see if the town will vote to raise the sum of one hundred and fifty dollars for putting up snow fence and appropriate money for the same.

14. To see if the town will vote to raise the sum of two hundred dollars for bridges and appropriate money for the same.

15. To see if the town will vote to raise the sum of two hundred dollars for town needy and appropriate money for the same.

16. To see if the town will vote to raise the sum of

five hundred and fifty dollars for insurance and appropriate money for the same.

17. To see if the town will vote to raise the sum of two thousand dollars for old age assistance and appropriate money for the same.

18. To see if the town will vote to raise the sum of one hundred twenty-five dollars to help defray the expenses of Old Home Week Celebration for August, 1957 and appropriate money for the same.

19. To see if the town will vote to raise the sum of three thousand dollars for summer highways and appropriate money for the same.

20. To see if the town will vote to raise the sum of three hundred dollars for fire department maintenance and appropriate money for the same.

21. To see if the town will vote to raise the sum of eight hundred dollars to patch West Ossipee road and appropriate money for the same.

22. To see if the town will vote to raise the sum of two hundred dollars for maintaining the town dump and appropriate money for the same.

23. To see if the town will vote to use the revenue from 1956 Severance Tax to cover overage on winter highways.

24. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting, and to make an appropriation to cover the expenses of such audit.

25. To see if the town will authorize the selectmen to hire money in anticipation of taxes.

26. To see if the town will vote to raise and appropriate the sum of eighty-six dollars and twenty-six cents, which is $1/100$ of 1% of the assessed valuation of the town: to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources for the town, in cooperation with other towns in the Lakes Region.

27. To see if the town will vote to raise the sum of two hundred dollars for Social Security and appropriate money for the same.

28. To see if the town will vote to raise the sum of four hundred and twenty-five dollars for interest on long term notes and short term notes and appropriate money for the same.

29. To see if the town will vote to raise the sum of two thousand dollars to be applied on the long term note taken out for the Effingham Falls Bridge and appropriate money for the same.

30. To see if the town will vote a donation to Hugins Hospital and if to appropriate money for the same.

31. To transact any other business that may legally come before this meeting.

NOTE: Since this copy of the Town Warrant is required by the printer at an earlier date than the legal Town Warrant posting date, it is not necessarily complete, and therefore, the Posted Warrant may contain additional articles which are not included in this publication.

Given under our hands and seal, this eighth day of February in the year of our Lord nineteen hundred and

fifty-seven. (Town Warrant posting date February 21st, 1957).

CHESTER W. JONES,
ALBERT S. GODFREY,
FRANK T. MORGAN,
Selectmen of Freedom.

A true copy of Warrant—Attest:

CHESTER W. JONES,
ALBERT S. GODFREY,
FRANK T. MORGAN,
Selectmen of Freedom.

BUDGET OF THE TOWN OF FREEDOM, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1957 to December 31, 1957. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1956 to December 31, 1956.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1956	Actual Revenue Previous Year 1956	Estimated Revenue Ensuing Year 1957
From State:			
Interest and Dividends			
Tax	\$ 753.27	448.84	500.00
Savings Bank Tax	20.16	none	none
Reimbursement a/c Ex-emption of Growing Wood and Timber	1,000.00	2,509.42	1,000.00
From Local Sources			
Except Taxes:			
Dog Licenses	100.00	67.00	100.00
Rent of Town Hall and Other Buildings	50.00	45.00	50.00
Duncan Law	30.00	none	none
Motor Vehicle Permit Fees	2,000.00	2,206.97	2,100.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—			
Regular @ \$2	300.00	300.00	300.00
Total Revenues From All Sources Except Property Taxes	\$ 4,253.43	5,577.23	4,050.00

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1956	Actual Expenditures Previous Year 1956	Estimated Expenditures Ensuing Year 1957
General Government:			
Town Officers'			
Salaries	\$ 1,185.00	1,189.00	1,190.00
Town Officers'			
Expenses	800.00	807.31	800.00
Election and Registra-			
tion Expenses	350.00	487.46	175.00
Expenses Town Hall and			
Other Town Bldgs.	700.00	410.97	635.00
Protection of Persons and Property:			
Refund, George Kennett			
Property		5.70	
Fire Department	300.00	289.30	300.00
Insurance	500.00	490.44	550.00
Town Lines	80.00		
Health:			
Heat for Town Hall			400.00
Culvert, Raymond			
Williams	500.00	605.15	
Town Dump and			
Garbage Removal	200.00	112.75	200.00
Highways:			
Bushes	400.00	323.32	400.00
Town Maintenance—			
Summer	3,000.00	2,935.37	3,000.00
Winter	3,000.00	4,093.77	3,500.00
Street Lighting	725.00	707.45	775.00
General Expenses of			
Highway Dept.	1,400.00	493.60	1,400.00
Town Road Aid			
Class V	540.00	540.50	539.20

Libraries:

Regular Appr. \$104.00			
Special Appr. \$500.00	104.00	221.62	104.00
Sanding Winter			
Highways	800.00	771.06	800.00

Public Welfare:

Town Poor	200.00	207.82	200.00
Old Age Ass't.	2,300.00	1,788.13	2,000.00
Snow Fences		139.03	150.00

Patriotic Purposes:

Memorial Day and			
Veterans' Ass'n.	123.00	126.50	125.00

Public Service**Enterprises:**

Municipally Owned			
Water and Electric			
Utilities	300.00	none	300.00
Cemeteries		6.00	

Unclassified:

Advertising and Re-			
gional Associations	84.00	84.00	86.26
Employees' Retirement			
& Social Security	340.00	none	200.00
Withholding Tax		60.60	

Interest:

On Temporary Loans	135.00	35.83	150.00
On Long Term			
and Bonds	325.00	325.00	275.00
Outlay for New Con-			
struction and Perm.			
Improv. W. O. Rd.	500.00	562.62	800.00

Highways & Bridges:

Bridges	200.00	none	200.00
Head Taxes		1,025.00	

**Payment on Principal
of Debt:**

(a) State of N. H.			
Falls Bridge		5,500.00	

(b) Long Term			
Notes	2,000.00	2,000.00	2,000.00
(c) Temporary Loans		3,000.00	
(d) Taxes Bought			
by Town		471.41	
Payments to Other			
Governmental Divisions:			
Bank Charge		.50	
County Taxes		3,353.79	3,353.79
School Taxes	18,693.31	16,863.95	22,228.28
TOTAL EXPENDI- TURES	\$39,786.51	50,029.95	46,836.53

SUMMARY INVENTORY OF VALUATION

Lands and Buildings (Exclusive of Growing Wood and Timber)		\$802,775.00
Electric Plants		48,111.00
House Trailers Used as Dwellings	1	1,200.00
Stock in Trade		6,500.00
Boats and Launches	99	6,250.00
Horses, Asses and Mules	31	2,255.00
Cows	112	12,227.00
Oxen	2	225.00
Sheep and Goats	55	635.00
Fowls	3200	2,395.00
Gasoline Pumps and Tanks	7	1,050.00
Portable Mills	2	1,500.00
Total Gross Valuation Before Exemptions Allowed		885,123.00
Less: Soldiers' Exemption and Exemptions to Blind		22,475.00
Net Valuation on which Tax Rate is Computed		\$862,648.00

ELECTRIC AND GAS UTILITY COMPANIES

N. H. Electric Coop.	\$ 3,111.00
Public Service Co.	40,000.00
Central Maine Power	5,000.00
Total	\$48,111.00
Amount of property valuation exempted to veterans	\$22,475.00
Number of inventories distributed	470

Number of inventories returned	195
Number of veterans who received property exemption	26
Number of veterans exempted from poll tax	61

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

CHESTER W. JONES

ALBERT S. GODFREY

FRANK T. MORGAN

Selectmen of Freedom

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE TAX YEAR 1956

Appropriations:	
Town Officers Salaries	\$ 1,185.00
Town Officers Expenses	800.00
Social Security or Retirement	340.00
Election and Registration Expenses	350.00
Int. Short Term Notes	135.00
Town Hall and Buildings Maintenance	700.00
Fire Department	300.00
Town Lines	80.00
Dump and Garbage Collection	200.00
Heat for Town Hall	2,500.00
Town Road Aid	540.00
Town Maintenance (Summer \$3,000.00)	
Winter \$2,950.00)	5,950.00
New Construction (Roads \$500.00)	
Bridges \$200.00)	700.00
General Expenses of	
Highway Department	1,400.00
Insurance	500.00
Street Lighting	725.00
New Culvert	500.00
Bushes	400.00
Libraries	104.00
Old Age Assistance	2,300.00
Public Relief (Town Poor \$200.00)	200.00
Memorial Day, Vet. Assoc.,	
Old Home Day	125.00
Hydrants	300.00
Advertising and Regional Associations	84.00
Payments on Debt	2,325.00
County Tax	3,353.79
School Tax	18,693.51
Total Town and School Appropriations	\$44,790.30

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 449.85
Savings Bank Tax	20.16
Revenue from Yield Tax Sources	411.00
Motor Vehicle Permit Fees	2,000.00
Dog Licenses	100.00
Rent of Town Property and Equipment	50.00

Total Revenues and Credits	3,031.01
	\$41,759.29
Plus Overlay	399.14

Net Amount to be raised by Taxation	\$42,158.43
Less: Number 160 of Poll Taxes at \$2.00	320.00
Amount to be raised by proper taxes	\$41,838.43

TAXES TO BE COMMITTED TO COLLECTOR

Property Taxes	\$41,838.43
Pol Taxes at \$2.00	320.00
Total Taxes to be Committed	\$42,158.43
Town Tax Rate, Approved by Tax Comm.	\$4.85

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

CHESTER W. JONES
ALBERT S. GODFREY
FRANK T. MORGAN
Selectmen of Freedom

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Raised	Expended	Over	Under
Town Officers Salaries	\$1,185.00	\$1,189.00	\$ 4.00	
Town Officers Expenses	800.00	802.31	2.31	
Election and Registration	350.00	487.46	137.46	
Town Hall	700.00	410.97		289.03
Fire Department	300.00	289.30		10.70
Insurance	500.00	490.44		9.56
Town Lines	80.00			80.00
Town Dump	200.00	112.75		87.25
Town Maintenance—Summer	3,000.00	2,935.37		64.63
Town Maintenance—Winter	3,000.00	4,093.77	1,093.77	
Street Lights	725.00	707.45		17.55
General Expense Highway Dept.	1,400.00	493.60		906.40
Class Five	540.00	540.50	.50	
Library	104.00	221.60	117.60	
Town Needy	200.00	207.82	7.82	
Old Age Assistance	2,300.00	1,788.13		511.87
Old Home Week and Veterans	125.00	126.50	1.50	
Precinct	300.00			300.00
Cemetery		6.00	6.00	

Lakes Region
 Withholding Tax
 Interest
 W. O. Road
 Bridges
 Head Taxes
 Short Term Notes
 Long Term Notes
 Taxes Bought by Town
 Refund George Kennett Prop.
 Culvert, Raymond Williams
 Social Security
 County Tax
 School Tax

84.00	84.00	
	60.60	60.60
460.00	360.83	99.17
500.00	562.62	
200.00		200.00
	1,025.00	1,025.00
	3,000.00	
2,000.00	2,000.00	
	471.41	471.50
		5.70
	605.15	105.15
500.00		
340.00		340.00
	3,353.79	3,353.79
18,693.51	16,863.95	1,829.56

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1956

ASSETS

Cash in hands of Treasurer	\$14,739.03
Unredeemed Taxes: (from tax sale on account of)	
(a) Levy of 1956	471.41
(b) Levy of 1955	271.42
(c) Levy of 1954	33.17
(d) Previous Years	35.56
Uncollected Taxes:	
(a) Levy of 1955	256.02
(b) State Head Taxes—Levy of 1956	75.00
Total Assets	\$15,881.61
Excess of liabilities over assets (Net Debt)	8,595.14
Grand Total	\$24,476.75
Net Debt—December 31, 1955	11,923.32
Net Debt—December 31, 1956	8,595.14
Decrease of Debt	3,328.18
State purpose for which debt was created— Effingham Falls Bridge	

LIABILITIES

Accounts Owed by the Town:	
Precinct Appro.	300.00
Unexpended Balances of Special Appropriations: (List separately)	2,500.00
Heating System	382.20
Library	526.34

Due to State:	
State Head Taxes—1956	
(Uncollected \$75.00)	75.00
Due to School Districts:	
Balance of Appropriation	9,693.51
Long Term Notes Outstanding:	
Effingham Falls Bridge	11,000.00
Total Liabilities	\$24,476.75

RECEIPTS

Current Revenue:	
From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes—Current	
Year—1956	\$41,844.15
Poll Taxes—Current Year—	
Regular @ \$2—1956	300.00
Yield Taxes—1956	2,273.17
State Head Taxes @ \$5—1956	1,035.00
Total Current Year's Taxes	
collected and remitted	\$45,452.32
Property Taxes and Yield Taxes—	
Previous Years	226.00
Poll Taxes—Previous Years—	
Regular @ \$2	26.00
State Head Taxes @ \$5—	
Previous Years	95.00
Interest received on Taxes	9.85
Penalties on State Head Taxes	12.00
Tax Sales redeemed	265.00
From State:	
Interest and Dividends Tax	448.84
Allan Bangs Donation	25.00
Reimbursement a/c	

From Head Tax	9.08
Town Effingham Fire Reimb.	43.85
Fighting Forest Fires Reimbursements	19.94
From Local Sources, Except Taxes:	
Dog Licenses	67.00
Rent of Town Property	38.00
Use of Grader, Dr. Deyal	7.00
Sale of Stoves and Wood	35.00
Registration of Motor Vehicle,	
1955 Permits	1.00
1956 Permits	2,206.97
Total Current Revenue Receipts	\$48,988.47
Receipts Other than Current Revenue:	
Temporary Loans in Anticipation of	
Taxes During Year	3,000.00
Refunds F.I.C.A. (\$2.00) Overpayment	
on Expense Acc't. \$3.60	5.60
Payment Cancelled on	
Outstanding Check	26.25
Total Receipts from All Sources	\$52,020.32
Cash on hand January 1, 1956	12,748.66
Grand Total	\$64,768.98

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town Officer's Salaries	\$ 1,189.00
Town Officer's Expenses	802.31
Election and Registration Expenses	487.46
Expenses Town Hall and	
Other Town Buildings	410.97
Protection of Persons and Property:	
Fire department, including forest fires	289.30

Insurance	490.44
Lakes Region Association	84.00
Health:	
Town Dumps and Garbage Removal	112.75
Highways and Bridges:	
Effingham Falls Bridge	5,500.00
T. R. A.	540.50
Town Maintenance—Summer, Winter	8,262.55
Street Lighting	707.45
General Expenses of Highway Department	493.60
Libraries:	
Libraries	221.62
Public Welfare:	
Old Age Assistance	1,788.13
Town Poor	207.82
Patriotic Purposes:	
Memorial Day and Veteran's Associations	126.50
Public Service Enterprises:	
Cemeteries, including hearse hire	6.00
Unclassified:	
Taxes Bought by Town	471.41
Refund on George Kennett Tax	5.70
Employees' Withholding Tax	66.60
Interest:	
Paid on Temporary Loans in Anticipation of Taxes	35.83
Paid on Long Term Notes	325.00
Outlay for New Construction, Equipment and Permanent Improvements:	
West Ossipee Road Patching	562.62
Raymond Williams Culvert	605.15
Indebtedness:	
Payments on Temporary Loans in Anticipation of Taxes	3,000.00
Payments on Long Term Notes	2,000.00

Payments to Other Governmental Divisions:	
State Head Taxes paid State Treas. (1956 Taxes \$136.50) (Prior Yrs. \$888.50)	1,025.00
Taxes Paid to County	3,353.79
Payments to School Districts (1955 Tax \$7,863.95) (1956 Tax \$9,000.00)	16,863.95
Bank Charges	.50
Total Payments for All Purposes	\$50,029.95
Cash on hand December 31, 1956	14,739.03
Grand Total	\$64,768.98

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$11,000.00
Furniture and Equipment	500.00
Libraries, Lands and Buildings	1,000.00
Fire Departments, Lands and Buildings	3,000.00
Highway Department, Lands and Buildings	500.00
Equipment	2,000.00
Parks, Commons and Playgrounds	200.00
Schools, Lands and Buildings	8,000.00
Lot No. 27 Ossipee	1,000.00
Loon Lake Lot	200.00
Potter & Brooks Lot	500.00
William Currier Lot	800.00
Total	\$28,700.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

CHESTER W. JONES

ALBERT S. GODFREY

FRANK T. MORGAN

Selectmen

VERNE C. RAMSDELL

Treasurer

TOWN CLERK'S REPORT**For Year Ending December 31, 1956**

Automobile Permits — Balance 1955	\$ 1.00
Automobile Permits — 1956	2,206.97
Dog Licenses — 1956	67.00

LILLIAN M. GODFREY

Town Clerk

TAX COLLECTOR'S REPORT**SUMMARY OF WARRANT****PROPERTY, POLL AND YIELD TAXES****Levy of 1956**

DR.

Taxes Committed to Collector:

Property Taxes	\$41,938.30
Poll Taxes	326.00
National Bank	
Stock Taxes	0.00

Total Warrant	\$42,264.30
Yield Taxes	2,509.42
Added Taxes:	
Property Taxes	101.85
Poll Taxes	6.00
Interest Collected	5.63

Total Debits	\$44,887.20
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CR.

Remittances to Treasurer:

Property Taxes, less .43 overpaid to Treasurer	\$41,843.72
Poll Taxes	300.00
National Bank Stock Taxes	0.00
Yield Taxes	2,273.17
Interest Collected	5.63
Discount Allowed	0.00
Abatements	142.95
Uncollected Taxes as Per Collector's List:	
Property Taxes	65.48
Poll Taxes	20.00
Yield Taxes	236.25
Total Credits	\$44,887.20

Note: Uncollected property taxes were on a trailer and livestock now out of State.

Previous Year's Levy

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES**

Levy of 1955

DR.

Uncollected Taxes as of

January 1, 1956:

Property Taxes	\$ 27.00
Poll Taxes	26.00
Yield Taxes	199.00
	\$252.00

Interest Collected During Fiscal

Year Ended December 31, 1956

Total Debits

\$256.02

CR.

Remittances to Treasurer During Fiscal
Year Ended December 31, 1956:

Property Taxes	\$ 27.00
Poll Taxes	26.00
Yield Taxes	199.00
Interest Collected During Year	4.02
Abatements Made During Year	0.00
Uncollected Taxes as Per Collector's List:	
NONE	0.00

Total Credits	\$256.02
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**SUMMARY OF WARRANT
STATE HEAD TAX**

Levy of 1956

DR.

State Head Taxes Committed

To Collector:

Original Warrant	\$1,100.00
Added Taxes	20.00

Total Commitment	\$1,130.00
Penalties Collected	2.50

Total Debits	\$1,132.50
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CR.

Remittances to Treasurer:

Head Taxes	\$1,035.00
Penalties	2.50

\$1,037.50

Abatements	20.00	
Uncollected Head Taxes as per Collector's List	75.00	
Total Credits		\$1,132.50

Previous Year's Levy
SUMMARY OF WARRANT
STATE HEAD TAX
Levy of 1955

CR.

Uncollected Head Taxes as of January 1, 1956	\$ 95.00	
Added Taxes During 1956	25.00	
Penalties Collected During 1956	9.50	
Total Debits		\$129.50

CR.

Remittances to Treasurer During 1956	\$ 95.00	
Penalties	9.50	
		\$104.50
Abatements during 1956 (5)	25.00	
Uncollected Taxes as per Collector's List	0.00	
Total Credits		\$129.50

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1956

DR.				
	1956	1955	1954	Previous Years
Taxes Sold to Town During				
Current Fiscal Year	\$471.41			
Balance of Unredeemed Taxes				
January 1, 1956		\$270.88	\$29.57	\$30.16
Interest Collector After Sale		.29	3.60	5.40
Redemption Costs		.25	.00	.00
Taxes sold to town during				
Total Debits	\$471.41	\$271.42	\$33.17	\$35.56
CR.				
	1956	1955	1954	Previous Years
Remittances to Treasurer				
During Year,		\$191.17	\$33.17	\$35.56
Abatements During Year,		0.00	0.00	0.00
Deeded to Town During Year,		0.00	0.00	0.00
Unredeemed Taxes at				
Close of Year	\$471.41	\$ 80.25	0.00	0.00
Total Credits,	\$471.41	\$271.42	\$33.17	\$35.56

ABATEMENTS 1956 — REAL ESTATE

Maud and Joseph Burke, overtaxed,	\$ 24.25
Lois Baxter, property sold	9.70
Albert Habif, overtaxed,	53.35
Albert O. Huckins, overtaxed,	9.70
John and Nancy Lynch, overtaxed,	24.25
Est. Weston E. Stone, overtaxed,	9.70
	\$130.95

ABATEMENTS 1956 — POLL TAX

Carrie P. Allard, non resident,	\$ 2.00
Dorothy P. Chapman, widow of Veteran,	2.00
John C. Preston, Veteran WW2, Army,	2.00
Fred C. Stuart, over seventy,	2.00
Virgil Valicenti, resident of Massachusetts	2.00
Fred E. Weed, Veteran WW2, Army,	2.00
	\$12.00

ABATEMENTS 1956—HEAD TAX

Carrie P. Allard, non resident,	\$ 5.00
Gerald Allard, non resident,	5.00
Fred C. Stuart, over seventy,	5.00
Virgil Valicenti, resident of Massachusetts	5.00
	\$20.00

ABATEMENTS 1956 — YIELD TAX

None,	\$0.00
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I extend my appreciation to the taxpayers and the town officers for their cooperation in making my duties pleasanter and easier.

I hereby certify that the above report as of December 31, 1956, on account of the levy of 1956 is correct to the best of my knowledge and belief.

KENNETH M. ALEXANDER,
Tax Collector.

TOWN TREASURER'S REPORT

From January 1, 1956 to March 12, 1956 inc.

DR.

RECEIPTS

Bank balance, January 1, 1956	\$12,748.66
From tax collector:	
Head tax reimbursement,	9.08
1955 taxes redeemed,	131.68
1955 yield tax,	117.80
1955 poll tax,	8.00
1955 property tax,	27.00
1955 yield tax,	5.90
1955 head tax,	30.00
1955 head tax penalties,	3.00
1955 interest,	.30
From Mrs. Nell Lyon:	
Wood,	23.00
From town clerk:	
Balance 1955 auto permits,	1.00
Auto permits, less fees,	967.32
Auto permits, less fees,	151.82
	\$14,224.56

CR.

Bank balance as per statement,	
March 9, 1956,	\$ 9,259.76
Deposit March 12, 1956,	649.35
Selectmen's paid orders,	5,299.41
Cash on hand.	151.82
	\$15,360.34
Less outstanding checks,	1,135.78
	\$14,224.56

Bank balance turned over to new	
Treasurer March 13, 1956,	\$ 8,773.33
Cash on hand March 13, 1956,	151.82
Selectmen's paid orders,	5,299.41
	\$14,224.56
Bank balance March 12, 1956,	\$ 8,773.33
Cash on hand,	151.82
New adjusted balance March 13, 1956	\$ 8,925.15

Respectfully submitted,
 DAVID L. BUSWELL,
 Town Treasurer.

TOWN TREASURER'S REPORT

DR.

RECEIPTS

Bank Balance March 13, 1956,	\$ 8,773.33
From David L. Bushwell:	
Cash on hand,	151.82
From tax collector:	
1955 poll tax,	18.00
1955 yield tax,	75.30
1955 interest,	3.92
1955 head tax,	65.00
1955 penalties,	6.50
1955 property tax redeemed,	65.19
1956 poll tax,	300.00
1956 head tax,	1,035.00
1956 property tax,	41,844.15
1956 yield tax,	2,273.17
1956 head tax penalties,	2.50

1956 interest,	5.63
1953 tax redeemed,	35.56
1954 tax redeemed,	33.17
From selectmen:	
Allan Bangs, donation,	25.00
Town of Effingham, fire reimbursement	43.87
Dr. Deyal, use of grader,	7.00
Freedom Grange, rent,	20.00
Refund, withholding, 2 selectmen,	2.00
Sale of secondhand stove,	12.00
Community Club, rent,	18.00
From State:	
Forestry and recreation dept.	
fire training reimbursement,	19 94
Interest and dividend tax,	448.84
From miscellaneous sources:	
Carroll County Trust Co., temporary loan,	3,000.00
Payment cancelled on O. S. check 2177,	26.25
From treasurer over payment on Exp. acc.	3.60
From town clerk:	
Automobile permits,	1,087.83
Dog tax,	67.00
Total revenue during this period,	\$59,469.57

CR.

Bank balance as per statement,	
December 31, 1956,	\$10,869.60
Deposit January 7, 1956,	5,390.06
Selectmen's paid orders,	44,724.44
Selectmen's paid orders, refunded,	5.60
Bank service charge,	.50
	\$60,990.20
Less outstanding checks,	1,520.63
	\$59,469.57
Total finances March 13, to	

December 31, 1956,	\$59,469.57
Total expenses same period,	44,730.54
New adjusted balance December 31, 1956,	\$14,739.03
Respectfully submitted,	
VERNE C. RAMSDELL,	
Town Treasurer.	

FINANCIAL REPORT

January 1, 1956 to December 31, 1956.

DR.

Balance on hand January 1, 1956	\$12,748.66
Total receipts during 1956,	52,020.32
Total,	\$64,768.98
Total payments,	\$50,029.95
Balance in bank December 31, 1956,	10,869.60
Deposit January 7, 1957,	5,390.06
	\$66,289.61
Less outstanding checks,	1,520.63
	\$64,768.98
Total finances,	\$64,768.98
Less total payments for 1956,	50,029.95
New adjusted bank balance	
December 31, 1956,	\$14,739.03
Remitted to town clerk check No. 99, \$5.75, overpaid	
to treasurer on automobile permits, as found by	
auditor.	
Remitted to tax collector check No. 113, \$0.43 over-	
paid to treasurer on property tax, as found by auditor.	
Respectfully submitted,	
VERNE C. RAMSDELL,	
Town Treasurer.	

SELECTMEN'S REPORT**TOWN OFFICERS' SALARIES**

Alexander De Zaliwiski, 1955 aduit,	\$ 24.50
Albert Godfrey,	220.50
Lillian Godfrey,	98.00
Vern Ramsdell,	122.50
Kenneth Alexander,	196.00
Frank Morgan,	220.50
Chester Jones,	220.50
Alexander De Zaliwiski, 1955 aduit,	\$ 24.50
Blanche Watson,	10.00
Catherine Rousseau,	10.00
Anna Richardson,	10.00
Dorothy Chapman,	10.00
Helen Gaskins,	10.00
Gladys Alexander,	10.00
Total,	\$1,187.00
Social Security withheld,	23.00

TOWN OFFICERS' EXPENSES

Carroll County Independent, printing,	\$ 257.11
Wentworth Insurance Agency,	1.11
New Hampshire Assessors, 1956 dues,	3.00
Edward Stokes, phone calls,	6.44
Edson Eastman Co., supplies,	36.00
Burnum Davis, legal advise,	5.00
Pauline Godfrey, Town Clerk permits, postage and fees,	50.67
David Buswell, postage and trip to bank,	3.51
Wheeler and Clark, dog tags,	6.98
Lettie A. Thurston, envelopes and postage,	8.05
Kenneth Alexander, postage and phone calls,	38.10

Frank Morgan, tax meeting,	7.00
Chester Jones, tax meeting,	4.00
Lillian Godfrey, permit fees and postage,	79.07
Kenneth Alexander, tax meeting,	7.00
Registrar of Deeds, transfers,	11.75
George Allard, road meeting,	8.80
Virgil Nason, road meeting,	8.80
James J. Kalled, legal services rendered in 1955,	36.00
Leon Marston, plow damage,	13.74

TOWN OFFICE EXPENSE

Kenneth Alexander, head tax fees,	\$ 31.35
N. H. Tax Collectors Ass., Collector's 1956 dues,	3.00
Charles R. Hardy, Town Clerks Ass. dues,	2.00
Lettie A. Thurston, box rent, 1956-1957,	3.90
Sargent Bros., supplies,	21.10
U. S. Auto and Truck Guide, 1956 Guide,	7.50
Kenneth Alexander, trip to Conway,	3.60
State Tax Comm., tax books,	5.00
Chester Jones, trip to Littleton and Concord,	29.00
Chester Jones, phone calls,	4.98
Carroll County Independent, vouchers,	27.25
Vern Ramsdell, expenses,	65.32
Kenneth Alexander, expenses,	6.18
Total,	\$802.31

ELECTION AND REGISTRATION EXPENSES

Colby Weeks, supervisor,	\$ 67.60
John Godfrey, supervisor,	67.60
Lyle Giles, supervisor,	67.60
Frank Davis, gate keeper,	18.00

Howard Thompson, gate keeper,	10.00
Walter Boewe, Jr., ballot clerk,	34.76
Fred Schawo, ballot clerk	35.00
Arthur Bennett, ballot clerk,	35.00
Wesley Milliken, ballot clerk,	35.00
Robert Candy, moderator,	49.60
Pauline Godfrey, recording town meeting,	25.00
Carroll County Independent,	15.25
Edson C. Eastman Co., check lists,	7.05
Rollo Thayer, gate keeper,	14.00
Frank Watson, gate keeper,	6.00
Total,	\$487.46
Social Security withheld,	1.84

SNOW FENCE

Jesse E. Nason,	\$ 6.30
Clydee A. Nason,	2.94
George Allard,	32.35
Fred Stuart,	22.54
Frank Watson,	7.00
Stanley Rogers,	6.86
John Godfrey,	19.60
Eugene Doe,	15.68
Virgil Nason,	17.42
Arthur Nason,	7.84
Total,	\$139.03
Social Security withheld,	1.72

TOWN HALL AND OTHER BUILDINGS

Peter Nichols, storing wood,	\$ 3.00
Roy Perkins, storing wood,	2.00

Public Service Co., electricity and supplies,	80.46
Carroll County Hardware Co.,	12.50
Ambrose L. Stuart, wood,	54.00
Eugene Doe, shoveling walk,	14.83
David Perry, sawing wood,	5.50
Berman McKinley, sawing wood,	3.50
Roy Perkins, shoveling walk,	15.00
Albert C. Whitaker, supplies,	26.01
Dexter Remick, changing meter and wiring,	63.86
Mel Rosendale, broom,	6.75
Norton Hardware, bottled gas	13.00
Virginia Meserve,	5.00
Freedom Precinct, water rent,	10.00
Chester Jones, labor,	5.88
Dube & Murphy, oil,	82.99
H. F. Nelson & Son, supplies,	6.69
Total,	\$410.97

TOWN DUMP

Ed Stokes,	\$ 24.75
David Meserve,	8.50
Irving Nason,	5.50
Fred Goss,	5.50
John Stuart,	5.50
Robert Stuart, Jr.	7.00
Eugene Doe,	1.50
Robert Stuart,	1.50
James Chase, Jr.,	23.00
Manual Stacey,	30.00
Total,	\$112.75

INSURANCE

Wentworth Ins. Agency, bonds,	\$ 63.00
Wentworth Ins. Agency, grader,	46.25
Wentworth Ins. Agency, catapillar,	15.00
Wentworth Ins. Agency, fire trucks,	178.26
Wentworth Ins. Agency, fire dept., personnel liability,	126.25
Wentworth Ins. Agency, hall liability,	61.68
Total,	\$490.44

FIRE DEPARTMENT

Dube & Murphy, oil,	\$ 127.24
Public Service, electricity,	21.00
Ed Stokes, parts and labor,	12.05
Robert Stuart, Jr., labor,	3.92
Ed Stokes, training school,	14.88
Carroll Chase, training school,	10.00
Frank Meserve, Sr., training school,	5.00
Albert C. Whitaker, supplies,	3.32
Robert Stuart, Sr., training school,	5.00
George Boewe, training school,	5.00
Ed Stokes, Effingham fires,	14.29
Frank Meserve, Sr., Effingham fires,	8.13
Kenneth Libby, Effingham fires,	7.15
Walter Boewe, Jr., Effingham fires,	7.15
Stanley Rogers, Effingham fires,	7.15
Bailey Auto Supply, parts,	15.28
Whites Garage, parts,	22.74
Total,	\$289.30

EFFINGHAM FALLS BRIDGE

State of New Hampshire,	\$5,500.00
Total,	<u>\$5,500.00</u>

SWETT'S HILL DISTRICT

George Allard,	\$ 715.77
Frank Watson,	168.39
Gardner Nason,	5.39
Fred Stuart,	279.51
Frank McKinley,	23.03
Eugene Doe,	50.21
Lynville Sargent,	74.77
William Libby,	11.76
Ernest Sargent, tractor,	10.00
John Godfrey,	12.74
Stanley Rogers,	74.48
Harold Williams,	5.88
Marshall Vittum, gravel,	2.00
Everett Eastman,	8.00
David Meserve,	7.84
William Libby, gravel,	18.00
Total,	<u>\$1,475.69</u>
Social Security withheld,	18.26

CUTTING BUSHES

SWETT'S HILL DISTRICT

Fred Stuart,	\$ 2.94
Frank Watson,	3.00

Willard Brooks,	34.00
Walley Boewe, Jr.,	113.32
Total,	\$153.26
Social Security withheld,	.74

WEST OSSIPPEE ROAD REPAIRS

Virgil E. Nason,	\$ 176.80
Jesse E. Nason,	87.90
Gerald Durgin,	17.64
Clydee Nason,	51.94
Irving Nason,	6.86
John Godfrey,	51.45
Carroll Chase, Jr.,	4.90
Fred Stuart,	30.38
Arthur Nason,	10.00
James Vincint,	3.92
Harold Ross, tar,	92.40
Blue Rock Co., crushed rock,	11.93
Roland E. Sanborn,	16.50
Total,	\$562.62
Social Security withheld,	4.62

WATSON HILL DISTRICT

Virgil E. Nason,	\$ 536.98
Jesse E. Nason,	475.73
Clydee A. Nason,	203.78
Arthur G. Nason,	16.67
Carroll Chase, Jr.,	10.29
Jesse W. Nason,	6.86
Gardner Nason,	32.18

Walter Boewe, Jr.,	12.25
Gerald Durgin,	58.80
Carroll Chase,	14.70
John Godfrey,	11.76
David Meserve,	13.72
Frank Watson,	19.84
James Pendergast,	1.96
Ernest H. Nason,	4.96
Albert Godfrey,	7.84
Orion Brooks,	1.96
James Chase, Jr.,	7.84
Delmore Brooks,	13.72
Irving Nason,	7.84
Total,	\$1,459.68
Social Security withheld,	17.23

WATSON HILL BUSHES

Clyde Nason,	\$ 29.40
Lynville Sargent,	7.84
Jesse E. Nason,	4.90
Virgil Nason,	35.64
Arthur Nason,	42.30
James Vincint,	8.82
Irving Nason,	29.40
Carroll Chase, Jr.,	8.82
John Godfrey,	2.94
Total,	170.06
Social Security withheld,	3.04

WINTER HIGHWAYS

Virgil E. Nason,	\$ 388.12
Jesse E. Nason,	1,360.09
Clydee A. Nason,	345.99

Raymond Davis,	761.90
Carroll Thurston,	18.62
Lawrence Libby,	73.76
Carroll Chase, Jr.,	32.93
Herbert Abbott,	7.84
Arthur Nason,	95.07
Frank Meserve, Sr.,	4.00
Gerald Durgin,	33.81
Francis McKinley,	7.84
John Godfrey,	41.16
Kenneth Libby,	1.96
Eugene Doe,	49.49
Carroll Chase,	162.68
William Libby,	3.92
Frank Watson,	9.80
George Allard,	129.08
Berman McKinley,	20.09
Edward Stokes,	363.38
Fred Stuart,	22.05
Albert Godfrey,	11.78
Frank Lord,	60.00
Chester Jones,	9.00
James Pendergast,	8.82
Gordon Meserve,	9.31
Colby Weeks,	24.00
Fred Weed,	12.25
Gardner Nason,	5.88
John Brooks,	2.94
William Libby, gravel,	6.90
Frank McKinley,	9.31
Total,	\$3,818.38
Social Security withheld,	31.00

SANDING

George Allard,	\$ 127.72
Frank McKinley,	30.87

Berman McKinley,	15.19
John Godfrey,	34.30
Eugene Doe,	19.60
Arthur Nason,	32.48
Virgil Nason,	252.73
Carroll Chase, Jr.,	26.51
Carroll Thurston,	3.92
Clydee A. Nason,	35.77
Gerald Durgin,	21.07
Jesse E. Nason,	18.87
Fred Stuart,	54.39
Charles Perry,	6.37
Charles Perry, Jr.	5.88
James Pendergast,	20.58
Chester Jones,	1.47
William Libby,	10.29
Gordon Doe,	4.90
James Vincent,	4.90
Frank Watson,	3.92
William Libby, gravel,	2.10
John Brooks,	3.92
Gardner Nason,	3.43
Manual Stacey,	24.00
Willard Brooks,	2.94
Delmore Brooks,	2.94
Total,	\$771.06
Social Security withheld,	10.07

SPECIAL, CULVERT RAYMOND WILLIAMS

Meredith Grain Store, culvert,	\$ 336.96
George Allard, truck,	23.40
Fred Stuart, labor,	48.46
Eugene Doe, labor,	42.58
David Perry,	1.96

John Godfrey,	51.54
J. Harold Mitchell, gravel,	1.50
Roland Sanborn, labor,	3.75
H. F. Nelson & Son, cement,	15.00
Manual Stacy,	80.00
Total,	\$605.15
Social Security withheld,	3.06

STREET LIGHTS

Public Service,	\$707.45
Total,	\$707.45

T. R. A.

Treasurer State of New Hampshire,	\$540.50
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GENERAL EXPENSE OF HIGHWAY DEPT.

Public Service Co., town shed lights,	\$ 22.50
R. Bruce Gass, heating cable,	16.65
Murray Machine Co., grader parts,	7.93
Albert C. Whitaker, supplies,	4.59
H. F. Nelson & Sons, supplies,	2.40
Rines Garage, tire road machine,	12.75
Ed Stokes, labor,	8.25
Dube & Murphy, diesel oil,	45.47
Eastern Tractor Equip. Co., parts to tractor,	23.83
Ray Road Equip. Co., supplies,	69.01
Chester Jones, express charges,	2.35

Robert Stuart, transportation,	32.00
H. F. Nelson & Sons, moving tractor,	12.00
Rines Garage, labor on tractor,	9.80
Houghton Arnold Machine Co., repairs to tractor	123.38
Moulton Store, dynamite,	26.50
Ed Stokes, labor on grader,	8.00
William G. Dupree, Jr., medical service,	5.00
Memorial Hospital, medical service,	2.00
Whites Garage, parts,	6.66
George Allard, tar transportation,	3.78
A. Edward Wright Co., moving bull dozer,	15.00
C. W. Pinkham, Jr., bull dozing,	30.00
Total,	\$493.60

FEDERAL INCOME TAX

Collector of Internal Revenue,	\$60.60
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TOWN LIBRARY

1956 Appreciation,	\$ 104.00
John F. Chick & Son, supplies,	27.00
Conway Furniture Co., supplies,	57.05
Albert C. Whitaker, paint,	18.57
Milton E. Hoyt, light fixtures,	15.00
Total,	\$221.62

OLD AGE ASSISTANCE

State of New Hampshire,	\$1,788.13
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TOWN NEEDY

Public Service,	\$ 28.12
Carroll County Comm., surplus,	97.75
Carroll County Home, processing surplus food,	29.00
Huggins Hospital,	52.95
Total,	\$207.82

MEMORIAL DAY

Flowers for Square,	\$ 1.50
Treasures Old Home Week Association	
1956 Appropriation,	125.00
Total,	\$126.50

CEMETERIES

Frank Davis,	\$6.00
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TAXES BOUGHT BY TOWN

Tax Collector,	\$471.41
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INTEREST

Carroll County Trust Co., long term note,	
bridge,	\$325.00
Carroll County Trust Co., short term note,	35.83
Total,	\$360.83

HEAD TAXES

State Treasurer,	\$1,025.00
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TEMPORARY LOANS

Carroll County Trust Co.,	\$3,000.00
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LONG TERM NOTES

Carroll County Trust Co., Falls Bridge,	\$2,000.00
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COUNTY TAX

County Treasurer,	\$3,353.79
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SCHOOL TAX

Balance of 1955 appropriation,	\$ 7,863.95
Part payment of 1956 appropriation,	9,000.00
	\$16,863.95
1956 Appropriation,	18,693.51
Balance due as of January 1, 1957,	\$ 9,693.51

TAX REFUND

Carrol Chase, Share in George Kennett prop.,	\$5.70
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LAKES REGION ASSOCIATION

Appropriation,	\$84.00
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REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, N. H., ON DECEMBER 31, 1956

Date of Creation	NAME OF FUND	Purpose of Trust Fund	HOW INVESTED			Amount Income			Expended During Year	Balance End Year
			Balance Beginning Year	Balance End Year	Percent Beginning Year	Beginning Year	End Year	Expended During Year		
1919	Nancy Skillings	Care Cemetery Lot	\$ 100.00	\$ 100.00	3	\$	\$ 3.00	\$		
1919	Nancy Burns	Care Cemetery Lot	200.00	200.00	3		6.00			
1922	Lord and Fowler	Care Cemetery Lot	200.00	200.00	3		6.00			
1922	Eliza J. Alley	Care Cemetery Lot	100.00	100.00	3		3.00			
1924	Ina E. Foss	Care Cemetery Lot	100.00	100.00	3		3.00			
1924	M. C. and Steven Allard	Care Cemetery Lot	150.00	150.00	3		4.50			
1924	Metcalf and Cushing	Care Cemetery Lot	100.00	100.00	3		3.00			
1925	A. R. and Lilla Bennett	Care Cemetery Lot	100.00	100.00	3		3.00			
1927	Edward H. Nason	Care Cemetery Lot	100.00	100.00	2.88		2.88			
1928	Jennie Meserve	Care Cemetery Lot	100.00	100.00	3		3.00			
1928	John W. Smith	Care Cemetery Lot	100.00	100.00	3		3.00			
1932	James Wood	Care Cemetery Lot	100.00	100.00	3		3.00			
1937	Joseph D. Corson	Care Cemetery Lot	50.00	50.00	3		1.50			
1939	Frank P. Corson	Care Cemetery Lot	100.00	100.00	3		3.00			
1939	Howard E. Moulton	Care Cemetery Lot	100.00	100.00	3		3.00			
1939	Levina F. Farnsworth	Care Cemetery Lot	100.00	100.00	3		3.00			
1940	Ellen Mitchell	Care Cemetery Lot	100.00	100.00	3		3.00			
1941	Stevens, Sweetser, Marston & Harmon	Care Cemetery Lot	300.00	300.00	3		9.00			
1943	Jessie Drew	Care Cemetery Lot	100.00	100.00	3		3.00			
1948	Jessie S. Allard	Care Cemetery Lot	100.00	100.00	3		3.00			
1952	Minnie R. Towle	Care Cemetery Lot	112.84	112.84	3		3.36			
1953	Carrie B. Moses	Care Cemetery Lot	100.00	100.00	3		3.00			
1957	F. W. Towle	Care Cemetery Lot	500.00	500.00	6.98		18.18			
1957	Parson's Yard	Care of Yard	700.00	700.00	2 1/2		17.50			
1935	George W. Chase	Care Cemetery Lot	100.00	100.00	2 1/2		2.50			
1937	Huldah J. Downing	Care Cemetery Lot	200.00	200.00	2 1/2		5.00			
1937	Godfrey Fund	Care Cemetery Lot	100.00	100.00	2 1/2		2.50			
1932	John J. Giles	Care Cemetery Lot	100.00	100.00	2 1/2		2.50			
1938	Belinda C. Wood	Library Fund	1,000.00	1,000.00	2 1/2		22.50			
*Bond matured and funds were invested in Rochester Trust Co.			\$5,312.84	\$5,312.84	\$11.31		\$143.36			
							\$151.92			\$2.75

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 12, 1957

ANNE RICHARDSON, BLANCHE A. WATSON, Trustees.

LIBRARY REPORT**Receipts**

Cash on hand, January 1, 1956,	\$ 96.21
Town of Freedom, May 21, 1956,	104.00
Wood Fund, June 26, 1956,	12.50
Dr. Joseph L. Sevigny Gift, July 6, 1956,	100.00
Wood Fund, December 24, 1956,	10.00
Bank Interest,	.96
Fines,	5.22
	\$328.89

Expenditures

Librarians Salaries,	\$104.00
Dollar Mystery Guild,	16.03
Services,	3.00
Postage,	.30
Supplies,	.54
	\$123.87
Cash on hand,	\$205.02
	\$328.89

GLADYS C. ALEXANDER,
DOROTHY PECK CHAPMAN,
Library Trustees.

AUDITOR'S REPORT

I hereby certify that I have examined the accounts of the Selectmen, town trustees of trust funds, town treasurer, town clerk, tax collector, library trustees and treasurer of the school district of Freedom and find them correctly cast and properly vouched as noted, for the fiscal year of 1956.

ALEXANDRE deZALIWSKI,
Auditor.

January 23rd, 1957.

DANGER FROM FIRES IN WOODLANDS

WOODLAND LITTER, WHEN DRY, IS HIGHLY INFLAMMABLE AND FIRES CAN QUICKLY GET OUT OF CONTROL. WE REQUEST YOUR CO-OPERATION TO CONTROL ALL FIRES SO THAT LIVES AND PROPERTY MAY NOT BE ENDANGERED OR DESTROYED, AND FORESTS BE KEPT GREEN TO FURNISH THE NATURAL BEAUTY WE ALL ENJOY AND TO GROW TIMBER WE WILL NEED.

WHAT IS "WOODLAND"?

The term "woodland" is defined by law to include, "cut-over land, slash and such other land as bears a sufficient amount of wood growth, wood, weeds, grass or other growth as to be likely to be burned over."

WHEN IN THE WOODS, YOU ARE EXPECTED TO EXERCISE CAUTION IN THE USE OF FIRE AND TO REMEMBER THAT

IT IS UNLAWFUL TO

Throw down lighted matches, cigarettes, or other burning substances from vehicles or otherwise.

Burn brush, rubbish, grass or other materials when the ground is not covered with snow, without written permission from the Forest Fire Warden.

Kindle a camp or cooking fire on land of another without permission from the owner or his agent.

Leave an open fire burning unattended.

Fail to report a forest or brush fire that is out of control.

VIOLATORS ARE SUBJECT TO THESE PENALTIES

Anyone letting a fire escape from control, whether or not he has permit to kindle the fire, is liable for the costs of extinguishing the fire.

Anyone found guilty of dropping inflammable ma-

terial in or near woodland shall be fined not more than \$25.

A person failing to report an uncontrolled brush or forest fire is liable to a fine of not more than \$10.

For kindling a fire in woodland of another without permission of the owner, or for kindling any fire without a permit when a permit is required, a person may be fined not more than \$200, or imprisoned 60 days.

DAMAGES

Every person who shall set fire on any land, that shall run upon the land of another, shall pay to the owner all damages done by such fire.

BE SURE — GET A PERMIT

Incinerators should be tight, with a close mesh screen, and be on clean ground.

Open fireplaces used to burn rubbish are classed as incinerators.

Always clean a space about any open fire to prevent its spread.

Never burn in dry, windy weather.

Have incinerators inspected by the Forest Fire Warden and get his written permission.

No. Permits, 56; No. Fires, 1; Acreage Burned, 1/10. Town Warden Edward Stokes. District Chief, Robert B. Smith.

FREEDOM SCHOOL REPORT

March 1, 1957

OFFICERS

Moderator

WILLIAM ROBERT CANDY

Clerk

LILLIAN GODFREY

Treasurer

VERNE RAMSDELL

Census Enumerator

ELIZABETH NICHOLS

Auditor

ALEXANDRE deZALIWSKI

Nurse

REBECCA SANBORN, R.N.

School Board

Mildred Brooks, chairman	term expires 1957
Elizabeth Nichols, clerk	term expires 1958
Walter Boewe	term expires 1959

Superintendent of Schools

EVERETT H. BRASIER

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Freedom qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the twelfth day of March 1957, at 9:00 o'clock in the A. M. to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and apppoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the

selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the district will vote to raise and appropriate the sum of \$2400.00 for the purpose of constructing two new toilet rooms and the installation of flush toilets in the school building.

10. To see if the district will vote to authorize the school board to make application for and accept in the name of the school district for educational purposes such funds or grants-in-aid as may be obtainable from the State or Federal Government or any department or agency thereof, or any other sources.

11. To transact any other business that may legally come before said meeting.

MILDRED H. BROOKS
ELIZABETH L. NICHOLS
WALTER B. BROWN, JR.
School Board

A true copy of Warrant—Attest:

MILDRED H. BROOKS
ELIZABETH L. NICHOLS
WALTER B. BROWN, JR.
School Board

PROPOSED BUDGET

1957-58

A comparison of the expenditures for 1955-56, the adopted Budget 1956-57 and the proposed Budget for 1957-58 is shown below.

	Actual Expenditures 1955-56	Adopted Budget 1956-57	Proposed Budget 1957-58
Salaries of District Officers	\$ 291.60	\$ 265.00	\$ 265.00
Superintendents' Salaries	286.19	425.96	378.68
Tax for State Wide Supervision	118.00	110.00	118.00
Salaries of Other Admin. Personnel	10.00	10.00	10.00
Supplies and Expenses	356.78	334.18	396.82
Teachers' Salaries	4,919.79	6,300.00	6,500.00
Books and Other Instruct. Aids	157.34	100.00	150.00
Scholars Supplies	197.71	220.00	250.00
Supplies and Other Expenses	113.23	100.00	100.00
Salaries of Custodians	560.53	500.00	460.00
Fuel or Heat	617.11	600.00	600.00
Water, Light, Supplies and Exps.	383.02	300.00	200.00
Repairs and Replacements	178.70	200.00	300.00
Health Supervision	263.00	320.00	370.00
Transportation	3,325.50	3,270.00	4,980.00
Tuition	4,806.54	4,880.00	6,080.00
Special Activities & Special Funds	26.43	50.00	300.00
Retirement	291.84	206.09	268.38
Insurance, Treas. Bonds & Exps.	81.40	102.28	101.40
Contingency Fund		400.00	400.00
New Equipment	392.98		
Total Payments for all Purposes 1955-56	\$17,377.69		
Total Adopted Budget 1956-57		\$18,693.51	
Total Proposed Budget for 1957-58			\$22,228.28

FINANCIAL REPORT**1955-56****RECEIPTS**

Local Taxation:	
Current Appropriation	\$17,863.95
Other Sources:	
All Others	71.28
Total Receipts from All Sources	\$17,935.23
Cash on Hand, July 1, 1955	1,189.15
Grand Total Receipts from All Sources	\$19,124.38

DETAILED STATEMENT OF EXPENDITURES**1955-56****Administration**

Salaries of District Officers		
Alexander deZaliwski, Auditor	\$ 30.00	
Robert Stuart, school board	75.00	
Elizabeth Nichols, school board	75.00	
Mildred Brooks, school board	75.00	
Walter Boewe Jr., Union meeting	4.00	
Mildred Brooks, Union meeting	7.60	
David Buswell, Treasurer	25.00	
		\$291.60
Superintendents' Salary (local share)		
Blanche Buswell, Un. Treas.	\$286.19	\$286.19
Tax for State Wide Supervision		
N. H. State Treas.	\$118.00	\$118.00
Salaries of Other Administrative Personnel		
Elizabeth Nichols, School Census	\$10.00	\$10.00
Supplies and Expenses	\$ 6.00	

Carroll County Independent, printing	\$ 6.00	
Elizabeth Nichols, expenses	8.00	
Mildred Brooks, expenses	13.40	
Blanche Buswell, Un. expenses	234.38	
Blanche Buswell, Un. travel	72.00	
N. H. School Board, Assn. dues	10.00	
Edson Eastman Co., supplies	10.45	
David Buswell, postage	2.55	
		\$356.78

Instruction

Teachers' Salaries		
F. Edward Hooper, salary	\$2,045.76	
Ethel Ramsdell, salary	2,085.60	
Lillian Godfrey, substitute	16.00	
Gladys Alexander, substitute	12.00	
N. R. Retirement	132.93	
Coll. Internal Revenue, withholding tax	528.40	
N. H.-Vt. Hosp. Service	99.10	
		\$4,919.79
Books and Other Instructional Aids		
Allyn & Bacon, books	\$ 33.48	
Houghton & Mufflin Co., books	11.40	
American Book Co., books	62.29	
D. C. Heath Co., books	24.00	
MacMillan Co., books	5.88	
Scott Foresman Co., books	11.29	
Teen Age Educational Center, magazine	6.75	
Tri State Office Equipment Co., supplies	2.25	
		\$157.34

Scholars' Supplies

Allyn & Bacon, work books	\$ 10.24
Scott Foresman, work books	18.50
Ginn & Co., work books	7.04
American Book Co., work books	27.17
D. C. Heath Co., work books	13.67
Milton Bradley Co., supplies	110.79
The Ruwe Pencil Co., supplies	10.30

\$197.71

Supplies and Other Expenses

Tri State Office Equipment, supplies	\$ 13.06
Ethel Ramsdell, supplies	3.88
Carroll County Independent, printing	95.57
H. F. Nelson & Son, supplies	.72

\$113.23

Operation of School Plant

Salaries of Janitors

Robert Stuart, Jr.	\$ 129.00
Gene Doe	4.50
Norton's Hardware Co.	29.03
G. Everett Nichols, Jr.	18.00
Margie Allard	270.00
F. Edward Hooper	110.00

\$560.53

Fuel or Heat

Howe Oil Co.	\$617.11	\$617.11
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Water, Light, Supplies and Expenses

J. I. Holcombe Mfg. Co. supplies	\$ 51.10
J. L. Hammet Co., supplies	26.15
Public Service Co., lights	118.96

Mainco Trading Co., supplies	11.45
Albert Whitaker, supplies	19.19
Freedom Precinct, water	15.00
Margie Allard, supplies	6.53
James Vincent, supplies	4.50
Robert R. Stuart, supplies	46.00
H. F. Nelson & Son, supplies	45.90
Moulton's Store, supplies	18.24
Alvin Helme, supplies	20.00

\$383.02

Maintenance of School Plant

Repairs and Replacements	
Howe Oil Co., supplies	\$ 2.95
J. I. Holcombe Mfg. Co., supplies	98.50
R. Bruce Gass, supplies	10.92
Robert Stuart, labor	3.00
H. F. Nelson & Son, supplies	63.33

\$178.70

Auxiliary Activities

Health Supervision	
E. H. Brasier, nursing union	\$ 224.00
Francis J. C. Dube, services	39.00

\$263.00

Transportation	
Carroll Libby	\$ 957.00
Evelyn Stuart	1,168.50
Edward Stokes	1,200.00

\$3,325.00

Tuition

Porter School District	\$ 231.54	
Fryeburg Academy	660.00	
Conway School District	3,915.00	
		\$4,806.54

Special Activity and Special Funds

The Lynch Co., Inc., equipment	\$ 16.47	
F. Edward Hooper, reimbursement	9.96	
		\$26.43

Fixed Charges**Retirement**

N. H. Teachers Retirement System	\$ 261.57	
N. H. Teachers Retirement System, nurse	10.98	
N. H. Teachers Retirement Superintendent	19.29	
		\$291.84

Insurance, Treas. Bonds and Expenses

A. D. Davis & Son, Inc., insurance	\$81.40	\$81.40
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Capital Outlay**New Equipment**

Paris Mfg. Co., desks	\$392.98	\$392.98
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Total Payments for All Purposes		\$17,377.69
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ELIZABETH L. NICHOLS,
MILDRED H. BROOKS,
WALTER B. BOEWE, JR.

BALANCE SHEET, JUNE 30, 1956**ASSETS**

Cash on hand, June 30, 1956	\$1,746.69
Accounts due from town	433.40
Total Assets	\$2,180.09

LIABILITIES

Teachers' Salaries	\$966.64
Total Liabilities	\$966.64

Surplus (excess of Assets over Liabilities)	\$1,213.45
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REPORT OF SCHOOL DISTRICT TREASURER**1955-56****SUMMARY**

Cash on hand, July 1, 1955	\$1,189.15
(Treas. Bank balance)	
Received from Selectmen	
Current Appropriation	\$17,863.95
Received from all other sources	71.28
Total Receipts	\$17,935.23
Total amount available for Fiscal Year	
(balance and receipts)	\$19,124.38
Less School Board orders paid	17,377.69
Balance on hand, June 30, 1956	
(Treas. bank balance)	1,746.69

June 30, 1956

DAVID L. BUSWELL,
District Treasurer.

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Freedom of which the above is a true summary for the fiscal year ending June 30, 1956 and find them correct in all respects.

ALEXANDRE deZALIWSKI,
Auditor.

July 7, 1956.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Freedom:

During the school year 1955-56 the teachers in the Freedom School were Mrs. Edith Ramsdell, grades 1 to 4, and Mr. F. Edward Hooper, grades 5 to 8. Both teachers continued in their respective positions in September, 1956. We are fortunate to have such competent teachers who are devoted to the interest and welfare of the pupils in their care.

Last year the total enrollment in the Freedom School was 42 with an average membership of 39. In September of the current year the enrollment was 44. At Kennett High School there were 14 pupils enrolled, at Fryeburg 2 pupils and at Porter High School 1. Tuition rates at the above schools were, respectively, \$290.00, \$330.00, and \$231.54. Given in the same order as above, the rates for the current year are \$305.00, \$346.60, and \$276.55. There is a total high school enrollment of 16 pupils.

Mrs. Rebecca Sanborn, R. N., served as School Nurse in a School Nursing Union consisting of Brookfield, Effingham, Freedom, Madison, and Wakefield. This union of districts made possible the employment of a qualified nurse resident a relatively short distance from the schools. This made for a definite increase in the efficiency and amount of this vital service. Mrs. Sanborn continues in this position for the current year. Her tireless devotion to the welfare of the pupils in her care has earned her many well deserved compliments. The Salk Polio Innoculation Program initiated in 1954 was continued through the cooperative efforts of the State Department of Health, Mrs. Sanborn, the teachers, and interested citizens.

The teachers and pupils, with the assistance of several interested citizens, presented a Christmas program at the County Home that was very much appreciated. A similar program was presented this year. This is a very commendable activity.

Freedom received no state aid and will receive none this year. Under the present formula for distribution and amounts appropriated by the state legislature Freedom is not eligible for state aid for current operation costs of schools.

The willing cooperation of the School Board, teachers, parents, and pupils is gratefully acknowledged.

Respectfully submitted,

EVERETT H. BRASIER,
Superintendent of Schools.

January 3, 1957.

STATISTICAL REPORT

1955-56

Number of weeks in school year	37
Number of half days in school year	360
Total number of different pupils registered	42
Boys—24	Girls—18
Average membership	39.0
Percentage of attendance	94.4
Average number of tardinesses	.487
Number of pupils transported at District's expense	37
Elementary—23	High—14
Number of School Board meetings held	7
Number of visits of Superintendent	65
Perfect attendance school year 1955-56	2

Alan Meserve

Muriel Davis

SUPERVISORY UNION NO. 36

Financial Report

1955-56

RECEIPTS

Balance on hand, July 1, 1955	\$ 51.08	
Received during year	8,229.98	
TOTAL RECEIPTS		\$8,281.06

EXPENSES

Clerk hire	\$1,791.93	
Office expenses	833.39	
Educational aids	336.45	
Union —Treasurer	25.00	
Superintendent's salary	3,975.00	
Superintendent's travel	1,000.00	
Workshop	23.16	
TOTAL EXPENSES		\$7,984.93

Balance on hand June 30, 1956	\$296.13
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The State's share of the superintendent's salary for Union No. 36 was \$2,500.00. The shares for the various school districts in the Union for 1955-56 were as follows: Brookfield, \$126.02; Effingham, \$286.19; Freedom, \$286.19; Madison, \$395.93; Middleton, 41.32; Ossipee, \$1,106.64; Tamworth, \$852.64; and Wakefield, \$880.07. Freedom's per capita tax was \$118.00.

ANNUAL REPORT OF SCHOOL NURSE

1955-56

Seven children received Salk Polio Vaccine, second shots, (at a clinic held at Center Ossipee) on November 16, 1955. Forty-one received first shots on December 12, 1955. Forty-two received vaccine on January 24, 1956.

The 23 Tuberculosis Patch Tests were normal.

Thirty-eight pupils were present for medical examinations on December 14, 1955 and February 1, 1956. Notes or home visits were made regarding any defects found.

Orthopedic Clinic at Center Ossipee 12-7-55 one pupil attended.

Orthopedic Clinic at Wolfeboro 4-4-56 one pupil attended.

Orthopedic Clinic at Center Ossipee 5-2-56 three pupils attended.

One pupil underwent orthopedic surgery in February, 1956.

Nine children were reviewed and checked with their corrective exercises by the State Department of Health's Physical Therapy consultant at a treatment center on May 9, 1956.

Vision Tests	40
Hearing Tests	46
Inspections	42
Heights	78
Weights	78

Defects Found	No. of Cases	No. Pupils Seen or Treated by Family Physician
Vision	5	5
Hearing	3	2
Posture	2	
Tonsils	2	

There were 17 cases of Measles.

Number of Home visits and/or telephone calls 56.

Respectfully submitted,

REBECCA P. SANBORN, R. N.

BIRTHS REGISTERED IN THE TOWN OF FREEDOM, N. H., FOR THE YEAR ENDING DECEMBER 31, 1956

Date of Birth	Name of Child	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 13	John Scot	1	Arthur G. Nason	Nettie L. Godfrey	New Hampshire	New Hampshire
Feb. 15	Barry Richard	2	Richard W. Williams	Margie L. Williams	New Hampshire	New Hampshire
Feb. 16	Edwin Arnold, Jr.	2	Edwin Arnold Doe	Gladys C. Nason	New Hampshire	New Hampshire
May 2	Debbie Lee	3	Lawrence C. Libby	Elizabeth P. Abbott	New Hampshire	New Hampshire
May 17	Cynthia Marie	2	Walter B. Roewe, Jr.	Ruth I. Stokes	New Hampshire	New Hampshire
July 8	Gretchen Moore	1	Charles H. Watts	Patricia D. McQuillen	New York	New York
Aug. 10	Sharon Lee	2	Ernest J. Boucher	Constance M. LeBlanc	New Hampshire	New Hampshire
Aug. 16	Michael Kevin	4	Francis X. Blouin	Dagny D. Dube	Massachusetts	Massachusetts
Sept. 25	Robert Lynn	1	Lawrence R. Dow	Rachel B. Nudd	New Hampshire	New Hampshire
Nov. 5	Ellis Milton, 3rd.	1	Ellis M. Dow, Jr.	Janet R. Taylor	New Hampshire	Maine

MARRIAGES REGISTERED IN THE TOWN OF FREEDOM, N. H., FOR THE YEAR ENDING DECEMBER 31, 1956

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Age of Groom and Bride	Occupation of Groom & Bride	Residence at Time of Marriage	Name and Residence of Person by Whom Married
Apr. 8	Freedom, N. H.	William G. A. Gatterman Lillian Mae Brooks	37 27	Machine Operator R. N. N.	Peabody, Mass. Freedom, N. H.	Rev. Clifford W. Laws Center Ossipee, N. H.
June 23	Freedom, N. H.	Robert M. Hodge Patricia L. Godfrey	28 18	Soldier Student	Center Ossipee, N. H. Freedom, N. H.	Nellie P. Merrow, J. P. Center Ossipee, N. H.
Oct. 20	Freedom, N. H.	Albert S. Godfrey Elizabeth L. Rousseau	28 19	Tel. & Tel. None	Freedom, N. H. Freedom, N. H.	Rev. Clifford W. Laws Center Ossipee, N. H.
Aug. 31	Freedom, N. H.	Robert F. Boylote Frances H. Reed	30 23	Carpenter Stitcher	Limerick, Maine Limerick, Maine	Rev. Clifford W. Laws Center Ossipee, N. H.
Sept. 24	Center Ossipee, N. H.	John A. Kimball Ruby E. Wales	60 60	Cabins House Wife	Napies, Maine Kezar Falls, Maine	Rev. Clifford W. Laws Center Ossipee, N. H.

DEATHS REGISTERED IN THE TOWN OF FREEDOM, N. H., FOR THE YEAR ENDING DECEMBER 31, 1956

Date of Death	Place of Death	Name and Surname of Deceased	Age Y M D	Place of Birth	Name of Father	Maiden Name of Mother
Jan. 17	Wolfeboro, N. H.	Ralph S. MacGown	78	Bangor, Maine	Richard H. MacGown	Abble Rowe
June 22	Wolfeboro, N. H.	Ernest J. Babcock	79	Milton, Mass.	Charles F. Babcock	Flora Aldrich
July 16	Conway, N. H.	Gretchen M. Watts	8	Conway, N. H.	Charles Watts, 2nd	Patricia D. McQuillen

